

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JASMINE M DELVALLE

Debtor(s)

Case No. 16-05663

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2016, and was converted to chapter 13 on 03/18/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/08/2019.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,583.00.
- 10) Amount of unsecured claims discharged without payment: \$48,918.78.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,600.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$9,600.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$450.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,450.40**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	100.00	NA	NA	0.00	0.00
AUTOWAREHOUSE	Unsecured	8,681.87	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	183.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	65.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,800.00	12,910.00	12,910.00	4,668.12	0.00
CITY POUND	Unsecured	1,065.00	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	500.00	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	250.00	NA	NA	0.00	0.00
COMCAST	Unsecured	20.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	50.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	384.00	NA	NA	0.00	0.00
EASY ACCEPTANCE INC	Unsecured	500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,132.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	56.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	50.00	NA	NA	0.00	0.00
ER SOLUTIONS	Unsecured	1,125.00	NA	NA	0.00	0.00
FIVE T MANAGEMENT	Unsecured	625.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,121.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	414.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	605.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	345.60	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	96.00	NA	NA	0.00	0.00
Illinois Payday Loan	Unsecured	1,834.83	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
JANICE DIXON	Unsecured	4,544.00	NA	NA	0.00	0.00
LAKESHORE PREMIUM FINANCE CO	Unsecured	165.80	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	200.00	200.00	72.32	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	60.00	NA	NA	0.00	0.00
SAM F SANSONE	Unsecured	4,450.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.70	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	5,902.61	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,131.57	1,131.57	409.16	0.00
US ATTORNEYS OFFICE	Unsecured	335.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,241.57</b>	<b>\$5,149.60</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,450.40</u>	
Disbursements to Creditors	<u>\$5,149.60</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,600.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.